

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 12801 City of Claremont

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY						8006	8006		
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH					SUB-	NEGOTIATED			AB1290	\$33676 ANNUAL GROWTH		STATUTORY	\$34186(a)	8006
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	PRIOR PERIOD	RESIDUAL	NET
														ADJUSTMENT	TAX REVENUE	TOTAL
12802 CLAREMONT - VILLAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,559.08	0.00	0.00	0.00	17,559.08	21,787.46	9,586.56	48,933.10
12803 CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363.64	0.00	0.00	0.00	363.64	830.40	365.38	1,559.42
12804 CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,064.50	0.00	0.00	0.00	1,064.50	4,384.34	1,929.13	7,377.97
12806 CLAREMONT - VILL RP '01 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,338.09	0.00	0.00	0.00	30,338.09	10,841.20	4,770.17	45,949.46
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,325.31	\$0.00	\$0.00	\$0.00	\$49,325.31	\$37,843.40	\$16,651.24	\$103,819.95

ALLOCATED/DISTRIBUTED

0.00

49,325.31

37,843.40

16,651.24

103,819.95

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00